

RECEIPT

DATE

3-11-21

No.

310569

RECEIVED FROM

Proffitt, Benjamin
Ninety Five

\$ 95.00

DOLLARS

☐ FOR RENT☐ FOR

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

TO

1092

RECEIPT

DATE

9/23/21

No.

310570

RECEIVED FROM

Nicholas Devilbiss

\$ 95.00

DOLLARS

☐ FOR RENT☐ FOR

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

TO

BY

1351

RECEIPT

DATE

9/29/21

No.

310571

RECEIVED FROM

Pfannenstiel, Tanner

\$ 95.00

DOLLARS

☐ FOR RENT☐ FOR

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

TO

BY

95.00

RECEIPT

DATE

9-29-21

No.

310572

RECEIVED FROM

Smith Zachary

\$ 95.00

DOLLARS

☐ FOR RENT☐ FOR

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

TO

BY

ND5

RECEIPT DATE 9-29-21 No. 310573
RECEIVED FROM John Eddy \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK 1002
☐ MONEY ORDER
☐ CREDIT CARD
FROM [REDACTED] TO [REDACTED]
BY [REDACTED]

RECEIPT DATE 9-29-21 No. 310574
RECEIVED FROM Allen, Cross \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK #1000
☐ MONEY ORDER
☐ CREDIT CARD
FROM [REDACTED] TO [REDACTED]
BY [REDACTED]

RECEIPT DATE 9/29/21 No. 310575
RECEIVED FROM Derek Kratzer \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK #9913
☐ MONEY ORDER
☐ CREDIT CARD
FROM [REDACTED] TO [REDACTED]
BY [REDACTED]

RECEIPT DATE 10-1-21 No. 310576
RECEIVED FROM Mugler, Luke \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

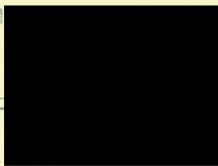
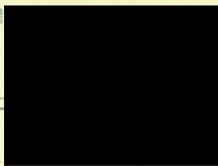
☒ CASH
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD
FROM [REDACTED] TO [REDACTED]
BY [REDACTED]

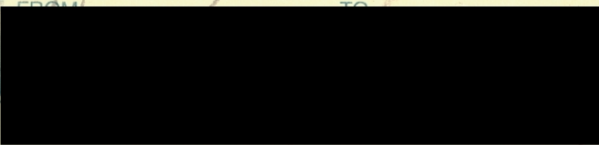
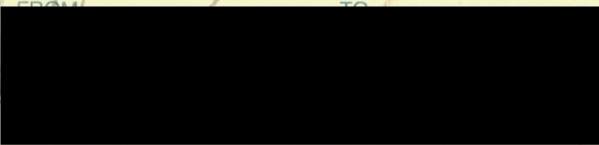
RECEIPT		DATE <u>10-1-21</u>	No. <u>310577</u>
RECEIVED FROM <u>Kaitlin Colle</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

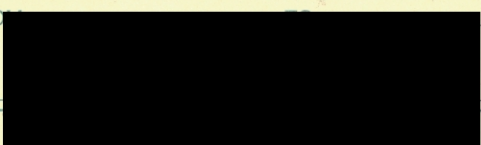
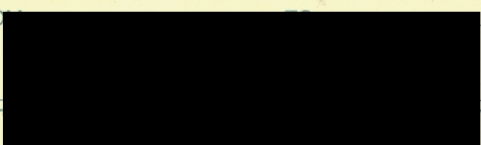
RECEIPT		DATE <u>10-1-21</u>	No. <u>310578</u>
RECEIVED FROM <u>Junk, Braden</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	<u>95 cash</u>
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT		DATE <u>10-5-21</u>	No. <u>310579</u>
RECEIVED FROM <u>Droppelman, Madison</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	<u># 161</u>
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT		DATE <u>10-5-21</u>	No. <u>310580</u>
RECEIVED FROM <u>Nelson, Calvin</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	<u>122</u>
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT DATE 10/8/2021 No. 310581
RECEIVED FROM Matthew Culbertson \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR San Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 

RECEIPT DATE 10-14-21 No. 310582
RECEIVED FROM Connor Sawalich \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR San Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 

RECEIPT DATE 10-15-21 No. 310583
RECEIVED FROM Niehues, Caleb \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR San Beta Pi dues
ACCOUNT ☒ CASH 95
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 

RECEIPT DATE 2-28-22 No. 310584
RECEIVED FROM Sebastian Neal \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR San Beta Pi dues
ACCOUNT ☒ CASH #312
PAYMENT ☐ CHECK FROM  TO
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 